Stinti

SAFC - 24658 Cory 2 68 5

25 February 1958

MINCRANDIM POR:

Chief, Finance Division

ATTENTION

Mountary Branch

SUBJECT

Distriction by Treasury Creek

- 1. It is kindly requested that a V. S. Treasury Check be drawn in favor of the company listed herowater in the assent stated, which will be applicable to the contract or agreement shows. The contract marker and involce identification must expect on the check.
 - a. Check drama in favor of : EDGERTON, GERMESHAUBEN AND GRIER, INC.
 - b. Amount : \$59,201.00
 - e. Contract Penter: 72-2191
 - 4. Invoice Number: 14 and 15
 - to Cheek to be Dated: 25 February 1958
- 2. Pertinent decommentation in commention with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.
- 3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Avaiting DCI Certification." The Allotment Symbol applicable to this request is fee Below.

 Account No. 600.1.
- the disch should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned threads be enclosed on extension when payment is rooty for disposition.

7-1004-10-001 (07.9) 8-1004-10-001 (07.9)

25X1

\$55,167.16 4,033.84 \$59,201.00

FEB 2 8 1958 82"

827409 FEB 2758

25X1

Authorized Certifying United

25 February 1958

SECRET

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La	s Vegas, Na		(0)4-)				_			
			(City)	ICES	State)		UNIT	PRICE	AMOUNT	
No. and Date of Order	Date of Delivery or Service	(Enter description, iten schedule, and oth Discount Terms	er information de INVOICE N	eemed necessary)	upply	QUANTITY	Cost	Per	Dollars	Cts.
			14						\$53,819	09
			15						5,381	91
PAYMENT: Complete Partial Final		Use contin	uation sheet(s) if	necessarv						
Shipped from	1	to Wei		Government I	B/L No.	1]		Total	\$59,201	00
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		(Sign original only)								
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D					Amou	nt verified;	correct for			
Per Contract No.	TE-2191	Title Date	Reg.		(Signa	ature or miti	als)	Rec'o		
†Approved for \$		I certify that this account is	·····					2' 3 per)	Relss	••••••••••••••••••••••••••••••••••••••
Ву _			ONLY		•					
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(App10	ACCOU	ITS FORM MUST BE EXECUTED WHEN						al)		
	No	dated	, 19	, for \$				asurer of t	he United State	s in
Paid by { Cash, \$, on	, 19	Payee			\ favor	of payee na	med above.	
*When a voucher	r is signed or receipted	d in the name of a company or o	corporation, the na	me of the person	Per		(Sign original	only)		

writing the company or corporate name, as well as the capacity in which he signs, must appear. For example:

"John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$______", and over his official **title*

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180013-9

Complete Parties Par	U. S. (Department, bursau, or establishment) Voucher prepared at (Give place and date) THE UNITED STATES, Dr., Payee's Account No To Reston, Germechances & Grier, Inc. (Fayee) Las Vecrs, Haved. (Address) (City) (City) (City) (Correct or Service) (Payee) (Control or Service) (Control of Control or Service) (Control or Service)	Gen. Reg. No.	excribed by General, U. S. ber 7, 1950 51, Supp. No. 11)		VOUCHER FOI ICES OTHER 1				O. vou.			
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† Approved for \$	† Approved for \$	Contract No.	TB-2191	Date	Req. No).						
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ONLY (Contracting Officer) Title (Approving Officer)	ONLY (CONCRECTING OFFICER) Title (Approving Officer) The reverse of this form must be executed when purchases are made or services secured without written agreement in any form	Bv										
(Approving Officer)	THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM				ONLY	1100	(Cont	racting	Offi	cer)		
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM		Title (Approv	ing Office	···)		Date						
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		•		•								
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	(Check No. dated 10. G. 6	L CHECK 14		uateu	, 17	, ror \$			on Tre	asurer of th	he United State	s in
Paid by { Check No dated, 19, for \$ { favor of payee named above. } }	I date by)	Paid by Carl			10	F			(ravor e	of payee na	med above.	_

<i>U. S.</i>	cribed by deneral, U. S. er 7, 1950 1, Supp. No. 11) ruary 20, 1952)	0.051	IIIAN I ENC	SONAL	Bu	. Vou. No.		_4	
	ontracting	(Department, bureau, or establishmen	 nt)			-	PA	ID BY	
Voucher prepa	red at	(Give place and d		Ene	1#1	_			
			iate)	or 12	200				
THE UNITED S'	TATES, Dr.,	Payee's Account No.		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	00/				
To Edger	ton, Germe	eshausen & Grier, Inc. (Payee)	Se Sundan	P. P. P. G.	The second of the second	-			
	(Add	dress) (City)		State)		- L	,		
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERV (Enter description, item number of conschedule, and other information d	tract or Federal s	upply	QUANTITY	UNIT Cost	PRICE	AMOUN' Dollars	Cts.
		Month Ending 31 December	1957						
		Direct Labor						\$ 8,196	'/7
		Material & Services						34,050	77 46
		Travel						919	49
PAYMENT:		Freight & Express '						43	23
_		Other Direct Charges						683	38
Complete		Burden						5,476	98
Final		Overhead						4,443	78
		Use continuation sheet(s) if						150 Ozer	
Shipped from		to Weight	Government		ee must NO	Γ usa this	Total	\$53,819	09
I certify that the a	bove bill is correct	t and just and that payment has not been rec	eived.				-		
	•	(Sign original only)			ces		•		
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Date		lermeshausen & Gr	rier. Inc.	ł					
Dates		ed when a like by tificate is made by payer or	n attached bill or bills)	l.					
		title WILLEVE	t					-	
Contract No. 540	OCI MOIIU	Date 4/26/57 Req. 1	No.		ate		voice Rec		
					, atc		S	TAT====	
Pursuant to authori	ty vested in me,	I certify that this account is correct and prope	er for payment.						
†Approved for \$			†	_				·	
		SIGN	,		(Authoriz	ed Certifyii	ng Officer)		
R _v		ORIGINAL ONLY	Title						
шу		ONEI							
Dy			Date						
Title			2400						
		HIS FORM MUST BE EXECUTED WHEN PURCHASES ARE M		URED WITH					
	THE REVERSE OF TH		ADE OR SERVICES SEC		OUT WRITTEN A	GREEMENT II	ANY FORM		

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example:

"John Doe Company, per John Smith, Secretary", or "Treasurer", as the ease may be.

If the ability to certify and authority to approve are combined in one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____", and over his offici Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180013-9

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180013-9 Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

CONTINUATION SHEET

No. and Date	Date of		R SERVICES	OUAN-	UNIT	PRICE	AMOUN	T
of Order	Delivery or Service	(Enter description, item number of and other information	contract or Federal supply schedule, on deemed necessary)	QUAN- TITY	Cost	Per	Dollars	С
		Direct Labor Week ending 12/1/57 " " 12/8/57 " " 12/15/57 " " 12/22/57 " " 12/29/57 Month " 12/31/57 Premium Time Total Direct Labor *Material & Services Travel Freight & Express Other Direct Charges *Burden Total Direct Costs Overhead Total Direct Costs	1357.52 1130.91 989.63 178.00 57 2486.88 840.53 8196.77 34050.46 919.49 48.23 683.38 5476.98 49375.31	184	L-20			
		*Materials & Services P. 0. No. Check II Petty Cash 2871 " " 2871 " " 2871 " " 2871 " " 2871 21207 2933 21117 2695 21185 2875 21191 2877 21168 2878 20930 2878 21180 2951 21190 2930 21183 2884 21234 2804 21181	Vendor Bill Days Texac Kost's Car & Tr Super Market Opaco Lumber Co Western Surgica American Pamcor Blake Moffitt & Duconmun Metals " Electronic Supp " Home Lumber Co. Las Vegas Machi Lee Office Equi	uck Sei Suppi Inc. Towne & Suppi Ty	cvice lies ply		10 41 12 18 18 12 40 135 61	₽.5 ₽1.

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180013-9 Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

CONTINUATION SHEET

U.S. Contracting Officer	Sheet No. 2 of Bureau Voucher No. 14
(Department, bureau, or establishment)	

No. and Date	Date of Delivery	(T-1-	ARTICLES OR SE		QUAN- TITY	UNIT	PRICE	AMOUN	T
of Order	or Service	(Enter description, i	tem number of contra other information dee	nct or Federal supply schedule, med necessary)	TITY	Cost	Per	Dollars	Ct
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}		21238	2952	Inland Rental In	• 1			1	1 -
		21237	2906	Las Vegas Machin					19
		21194	2908	Lee Office Equip					218
		21110	2910	Pavell Electron	lc Supp	oly			1
		21110	2910	11 11	, ,				. ,3
		21212	2915	Standard Camera	Supply	r			14
		21198	2919	Tektronix, Inc.					3
		21157	2894	Ward & Ward				23,264	
		21240	2921	R. G. Wallace Co	}. ∣			9	0.
		21240	2921	n t it				5	
		21224	2923	Woods Electricon	corp.	ı		38	3 3
		21270	2945	City Janitor Su	ply Cd			6	5,8
		21276	2946	Electronic Suppl				12	2 7
		21168	2946	11 11				14	4
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,		21244	2948	Federated Purch	iser				31.8
·		21226	2955	Pavell Electric		Co.			7.5
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		21262	2956	Radio & Sound St	Tronly				3.7
		21182	2968	Clark County Who	, 1	,		1 -	4
		1	2969	Ducommun Metals				l .	7
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		21232	2978	Nevada Blind & 1				1	8.6
		21231	2979	Opaco Lumber Co	} [4.1	
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		21285	2979	11 11	_				5 4
		21281	2580	Pavell Electric	Supp±	Į.		1	(-9
		21273	2580	t1 tt	''			115	
		21295	2982	Sears Roebuck &	Co.				3
		21292	2988	Woods Electrico	h Corp	•		121	
		Petty Cash	2926	Supper Money				1	Ц.С
		11 11	2926	Vegas Photo Ser	vice				ц.2
		11 11	2926	Sun Supply Co.					4.9
		21283	2993	Federated Purch	aser,	Inc.		3	3 - 3
		21244	2993	it it		f1			7.5
		21124	2997	Oliver & Willia	ns Ele	vator		4,800	
ŀ		21258	3000	Sanborn Company	1 1				4.0
í		21198	2919	Tektronix, Inc.				608	3 . E
		16966	8876	Antlab, Inc.		i		35369 81	\mathbf{q}
į		16966 16966	8846 8846	Antlab, Inc.				1 7 81	1.5

U. S. GOVERNMENT PRINTING OFFICE 16-62666-1

VOUCHER #14

Form pre	scribed by General, U. S. per 7, 1950 51, Supp. No. 11) bruary 20, 1952)	BI	r Release 2010/06/ LIC VOUCHER FOR ERVICES OTHER T	PURCHAS	SES AN		. Vou. No	7 =		
U. S. Cor	ntracting C	fficer					_	PAI	D BY	
		, -	ent, bureau, or establishment)					1 (11)		
Voucher prep	ared at		(Give place and dat	 e)			-	Trielt	t 2	ĺ
THE UNITED S			Payee's Account No.					2.0	1744	į
		shausen, &	Grier, Inc.			-	-)	2	
	(Ad	dress)	(City)	(8	State)		_			
No. and Date of	Date of Delivery		ARTICLES OR SERVIC	act or Federal s		QUANTITY	UNIT	PRICE	AMOUNT	·
Order	or Service	schedule Discount Terms	, and other information dee	med necessary)		UCAIVIII	Cost	Per	Dollars	Cts.
PAYMENT: Complete Partial		Period end	ding 31 Decembe	r 1957					5,381	91
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Shipped from		to	Use continuation sheet(s) if n Weight	Government	B/L No.	1 1		Total		
	<u></u>		payment has not been recei		•	ee must NO	T use this	space)		
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Date 2/18/58	lan fra	dont on Con	meshausen & Gri	er, Inc.				1		
			a like cofficate is made by payee on a	ttached bill or bills)	i '			•		<u> </u>
			126/57							===
Contract No. 11	TE-2191	act pate	1./26/57 Reg. No),	L)ate		nvoice ReS	TAT	
† Approved for \$.			UNLT	†			**************************************	 _	··	
Title			 CUTED WHEN PURCHASES ARE MAI							
	THE KEVERSE OF I	HIS FORM MUSI BE EXEC	CUIED WHEN PURCHASES ARE MAI	DE UR SERVICES SEC	OKED WITH	JUI WRIIIEN A		IN ANI FORM		
	ACCOU	NTING CLASSIFIC	CATION (Appropriation Syr	nbol must be sh	own; oth	er classificat	ion option	nal)		
Paid by Check	No	dated	, 19	_, for \$			{ on T	reasurer of t	he United Stat imed above.	es in
Cash,	}	, on	, 19	Payee		·				

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example:

"John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$..........", and over his offic Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180013-9

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180013-9 Standard Form No. 1035—Revised Form prescribed by Comptroller General, U. S. September 7, 1950 Services Other Than Personal Services Other Than Personal

CONTINUATION SHEET

	Date of	ARTICLES OR SERVICES	OUAN	UNIT	PRICE	AMOUN'	T
of Order	Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	Cts
		Total Costs billed through 31 December 195 including Bu. Voucher No. 14	7			\$178,66	7.2
		Fixed Fee Earned (10% of above)		:		17,860	4. 7
		Fixed Fee previously billed				12,48	4.8
		Amount of this Voucher				5,381	1.9
		"I certify that the Fixed Fee claimed is correct and just; and that it is proportionate to the progress made on the Contract."					
		EDGERIOI, GERMESHAUSEN, & GRIER, INC.			STA	AT	
		Controller					